

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				81204 PASADENA COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	57,876.59	57,876.59	0.00	57,876.59
AGENCY TOTAL	<u>\$0.00</u>	<u>\$57,876.59</u>	\$57,876.59	\$0.00	\$57,876.59
ALLOCATED / DISTRIBUTED			57,876.59	0.00	57,876.59
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>